

Clay Cole Trucking, LLC
 2410 Annie Baxter
 Joplin, MO 64804

Stephen Healy
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Clay Cole Trucking, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		Assembled
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is .

Employees

Year	Quantity
Current	3
Current -1	
Current- 2	
Current- 3	

Ownership Structure

Owner	%Ownership
Clay Cole	100%

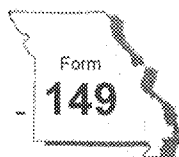
I attest that Clay Cole Trucking, LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that Clay Cole Trucking, LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Clay Cole
 Signature of Company Official

Owner, President
Owner
 Title

4-24-18
 Date



Missouri Department of Revenue
Sales and Use Tax Exemption Certificate

Caution to seller: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is exempt. When a purchaser is claiming an exemption for purchases of items that qualify for the full manufacturing exemption and other items that only qualify for the partial manufacturing exemption, the seller must make certain the correct amount of tax is charged for each item purchased.

Purchaser	Name <u>Maple Dr. Farm</u>	Telephone Number <u>417-437-4468</u>	Missouri Tax I.D. Number <u>EIN 9100787523</u>	
	Contact Person <u>Larry Lane</u>	Doing Business As Name (DBA)		
	Address <u>12302 Maple Dr</u>	City <u>Ncosho</u>	State <u>Mo.</u>	ZIP Code <u>64850</u>
	Describe product or services purchased exempt from tax			
	Type of business <u>Trucking</u>			

Seller	Name	Telephone Number	Contact Person
	Doing Business As Name (DBA)	Address	
	City <u>Soplin</u>	State <u>Mo.</u>	ZIP Code

Resale - Exclusion From Sales or Use Tax	<input type="checkbox"/> Purchases of Tangible Personal Property for resale: Retailer's State Tax ID Number _____ Home State _____ (Missouri Retailers must have a Missouri Tax I.D. Number)
	<input type="checkbox"/> Purchases of Taxable Services for resale (see list of taxable services in instructions) Retailer's Missouri Tax I.D. Number _____ (Resale certificate cannot be taken by seller in good faith unless the purchaser is registered in Missouri)
	<input checked="" type="checkbox"/> Purchases by Manufacturer or Wholesaler for Wholesale: Home State: <u>MO</u> (Missouri Tax I.D. Number may not be required)
	<input type="checkbox"/> Purchases by Motor Vehicle Dealer: Missouri Dealer License Number _____ (Only for parts that will be used on vehicles being resold) (An Exemption Certificate for Tire and Lead-Acid Battery Fee (Form 149T) is required for tire and battery fees)

Manufacturing Full Exemptions	These apply to state and local sales and use tax.	
	<input type="checkbox"/> Ingredient or Component Part	<input type="checkbox"/> Plant Expansion
	<input type="checkbox"/> Manufacturing Machinery, Equipment, and Parts	<input type="checkbox"/> Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals
	<input type="checkbox"/> Material Recovery Processing	

Manufacturing Partial Exemptions	These only apply to state tax (4.225%) and local use tax, but not sales tax. The seller must collect and report local sales taxes imposed by political subdivisions.	
	<input type="checkbox"/> Research and Development	<input type="checkbox"/> Manufacturing Chemicals and Materials
	<input type="checkbox"/> Machinery and Equipment Used or Consumed in Manufacturing	
	<input type="checkbox"/> Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant	
<input type="checkbox"/> Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below) Purchaser's Manufacturing Percentage _____ % Purchaser's Square Footage _____		

Other	<input type="checkbox"/> Agricultural	<input checked="" type="checkbox"/> Common Carrier (Attach Form 5095)	<input type="checkbox"/> Locomotive Fuel	<input type="checkbox"/> Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices
	<input type="checkbox"/> Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds (Attach Form 5435)	<input type="checkbox"/> Other _____		

Signature	Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.		
	Signature (Purchaser or Purchaser's Agent) <u>[Signature]</u>	Title <u>member</u>	Date (MM/DD/YYYY) <u>01/16/2018</u>

If you have questions, please contact the Department of Revenue at:

Phone: (573) 751-2836

TTY: (800) 735-2966

Fax: (573) 522-1271

Visit <http://www.dor.mo.gov/business/sales/sales-use-exemptions.php> for additional information.

E-mail: salestaxexemptions@dor.mo.gov

